

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MARCH 17, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:				40015 COUNTY OFFICE OF EDUCATION	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	104.18	104.18	0.00	104.18
AGENCY TOTAL	<u>\$0.00</u>	<u>\$104.18</u>	<u>\$104.18</u>	<u>\$0.00</u>	<u>\$104.18</u>
ALLOCATED / DISTRIBUTED			104.18	0.00	104.18
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				40021 CHILDREN'S INSTITUTION TUITION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	206.76	206.76	0.00	206.76
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$206.76</b>	<b>\$206.76</b>	<b>\$0.00</b>	<b>\$206.76</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>206.76</b>	<b>0.00</b>	<b>206.76</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>